



INVOICE

17 Kyle Road
Irvine
Ayrshire
KA12 8JN

Tel: 01294 222406
Email: info@ayrshireblindsltd.co.uk
Website: www.ayrshireblindsltd.co.uk
VAT No: 428 1403 73

Invoice No.
7998
Account Number
ROXB1007
Invoice Date
28-10-2024
Additional Reference
Cust. Phone Number
01560 485333

Invoice To	Mrs. Sancha Byrne Roxburgh 11 Cocklebie Road Stewarton , KA3 3AR
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Deliver To	Mrs. Sancha Byrne Roxburgh 11 Cocklebie Road Stewarton , KA3 3AR
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Location	Product	Description	Qty
Living room	Rollers	Blind or Recess: Fabric Size, Width:745, Drop:1360, Fabric: Unicolour® (D), Colour: White	1
Living room	Rollers	Blind or Recess: Fabric Size, Width:745, Drop:1360, Fabric: Unicolour® (D), Colour: White	1
Kitchen	Rollers	Blind or Recess: Fabric Size, Width:720, Drop:900, Fabric: Unicolour® (D), Colour: White	1
Bedroom left	Rollers	Blind or Recess: Fabric Size, Width:1170, Drop:1000, Fabric: Unishade® (D), Colour: White	1
Bedroom right	Rollers	Blind or Recess: Fabric Size, Width:1170, Drop:1000, Fabric: Unishade® (D), Colour: White	1

Customer Message

Subtotal:	£ 254.16
VAT:	£ 50.84
Total:	£ 305.00
Payments:	£ 0.00
Balance:	£ 305.00

Payment by Bacs. Bank Name: Royal Bank Of Scotland, Sort Code: 83-23-13, Account Number: 00200429. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Sancha Byrne
Invoice:	7998
Invoice Date:	28-10-2024
Total Due:	£ 305.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Ayrshire Blinds Limited
17 Kyle Road
Irvine
Ayrshire
KA12 8JN